

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
104	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
112	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
297	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
411	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
460	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
462	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
490	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
517	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
593	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
683	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
697	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
1300	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
1840	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
1853	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2233	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2246	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2251	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2314	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2373	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2401	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2703	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2706	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2781	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3070	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3141	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3169	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3573	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4118	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4150	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4500	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4511	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4554	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4555	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4732	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4874	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4903	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5015	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5117	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5219	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5253	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5254	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5265	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5278	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5285	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5378	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5582	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5789	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5944	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6007	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6009	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6023	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6026	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6165	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6175	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6183	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6368	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6950	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7044	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7322	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7333	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7437	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7578	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7655	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7995	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8056	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8062	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8146	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8367	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	Resolved (ECF #: 14515); Upd	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8485	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8494	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8609	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8666	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8813	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8830	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9067	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
9310	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9410	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9501	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9536	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9721	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
9775	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10733	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10776	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10835	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
10877	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11032	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11079	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11353	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11638	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11716	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11724	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11737	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11738	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11768	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11834	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11856	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12012	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12058	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12091	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12102	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12348	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12370	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12483	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12741	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12954	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12980	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
13130	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
13229	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
13690	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
13940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
13963	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14175	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14340	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14504	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14627	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
15926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16554	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16595	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16596	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16800	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16960	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17498	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17503	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17907	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
18264	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
18303	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
18969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19772	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19842	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20177	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20217	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20221	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20394	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20982	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21405	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21442	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/3/2021	N/A
21758	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21894	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22207	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22273	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22274	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22335	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22668	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22743	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22936	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23425	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23492	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23754	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23903	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
24131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
24133	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/3/2021	N/A
24889	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
24947	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
24978	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/30/2020	N/A
25343	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
25610	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
25827	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	1/22/2021	N/A
25926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26209	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26602	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26711	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26740	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27161	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27475	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/3/2021	N/A
27604	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27922	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28017	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28342	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28402	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28477	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28538	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28810	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28835	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29256	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29359	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29644	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29713	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
30033	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
30654	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
30764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
30790	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31426	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31830	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32066	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32323	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32509	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32564	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33810	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33846	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33873	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34221	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34296	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34326	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34560	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34566	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34673	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35024	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35234	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35917	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36092	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
36454	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
36837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
36847	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37071	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37091	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37308	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37364	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37377	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37629	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37704	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37792	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37807	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37859	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37945	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38002	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38203	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38232	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/3/2021	N/A
38389	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38401	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38496	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39009	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39134	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39347	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39710	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
39938	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39974	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/3/2021	N/A
40317	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40597	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40637	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40852	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40882	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41154	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41519	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41568	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41893	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42167	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42433	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42607	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43082	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43150	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43257	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43449	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43672	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43679	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44205	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44207	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/3/2021	N/A
44376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44720	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44838	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44857	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/3/2021	N/A
45042	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45069	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Fourth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45094	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45280	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45383	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45616	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
46074	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
46678	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
47315	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
47646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
1814	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5583	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5724	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8161	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8197	Public Employee	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8279	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8706	Public Employee & Pension/Retiree	10/22/2020	Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10211	Public Employee	10/22/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11376	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12898	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13039	Public Employee & Pension/Retiree	10/22/2020	Highway and Transportation Authority & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13302	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13339	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety, Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13756	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16903	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17190	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17915	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17958	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18164	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19706	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19773	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20141	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20174	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Child Support Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20287	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21100	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21191	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Child Support Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21197	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21755	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21820	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22027	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22271	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22383	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
22449	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22492	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22604	Public Employee & Pension/Retiree	10/22/2020	Department of Transportation and Public Works, Office of Court Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25492	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26171	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27027	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27082	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27134	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27430	Public Employee & Pension/Retiree	10/22/2020	Medical Services Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
27803	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28428	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28443	Public Employee & Pension/Retiree	10/22/2020	Medical Services Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28991	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29948	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31731	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32148	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32946	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34771	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36494	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36642	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37252	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37456	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37694	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37729	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37740	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38194	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38254	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38261	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38321	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38691	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38840	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38892	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39270	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39373	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39534	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39643	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39804	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39995	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40303	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41282	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41605	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41731	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42022	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42324	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42773	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42810	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42863	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43072	Public Employee	10/22/2020	Puerto Rico Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43209	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43480	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43483	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43493	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43578	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43612	Public Employee	10/22/2020	General Court of Justice, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43639	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44104	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44166	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44298	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44368	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44419	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44547	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44782	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45156	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45162	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45358	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45535	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45574	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
45936	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46163	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46777	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46941	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46975	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46991	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48159	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48219	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48502	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48629	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49036	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49181	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49184	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49289	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
49304	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49358	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49470	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
49479	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49592	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49622	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49673	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49675	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49702	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49862	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50076	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50124	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50126	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50282	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50470	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50513	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50591	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50635	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50710	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50743	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50767	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50872	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51057	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51068	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51198	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51408	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51502	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51587	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51777	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51800	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51816	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51942	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51982	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52071	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52102	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52326	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52452	Public Employee & Pension/Retiree	10/22/2020	Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52545	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52632	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52637	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52733	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52770	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52808	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52970	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53083	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53245	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
53272	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53360	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53456	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53525	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53541	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53563	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53941	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53987	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53989	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54024	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54201	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
54238	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54369	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54483	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54550	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54573	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54831	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54835	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54978	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55127	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55164	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55194	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55266	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55347	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55365	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55386	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55413	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55543	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55560	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55579	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55599	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55650	Public Employee & Pension/Retiree	10/22/2020	Department of Agriculture & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55712	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55750	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55767	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
55784	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55801	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55811	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55950	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55984	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56039	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56134	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56204	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56258	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56281	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56296	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56351	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56357	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56366	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56511	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56534	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56535	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56588	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
56633	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56657	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56681	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56775	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56838	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56937	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56999	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57027	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57054	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57055	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57077	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57150	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57160	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57211	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57243	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57318	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57375	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57400	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57455	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57457	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57477	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57481	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57571	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57735	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57815	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57863	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58016	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58033	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58071	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58089	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58174	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58252	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58263	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58316	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58324	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58421	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58432	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58492	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58527	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58618	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58673	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58782	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58811	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58873	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58888	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58956	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58960	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59030	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59132	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59266	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59368	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59670	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59684	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59695	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60005	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60091	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60481	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60624	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60715	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60731	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
60738	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
60806	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60809	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60946	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60952	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61065	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
61406	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61437	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61555	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61561	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61709	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61775	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62185	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62269	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62293	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62404	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62466	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62517	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety, Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62620	Public Employee & Pension/Retiree	10/22/2020	Medical Services Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62659	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62840	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62842	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63303	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63793	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63817	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Health & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63987	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64421	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65201	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65313	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65348	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65415	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65796	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66094	Public Employee	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66147	Public Employee	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66451	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67170	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67417	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67430	Public Employee & Union Grievance	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67638	Public Employee & Union Grievance	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68285	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68608	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69047	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69098	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69325	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69397	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69672	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70059	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70163	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70362	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70436	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70657	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71316	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71885	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73006	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73166	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73569	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73707	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74357	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
74426	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75993	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76045	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
76194	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76307	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76360	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76455	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
76481	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

ACR Status Report Page 41 of 901

Fourth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77536	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77569	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77936	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78057	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78159	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
78231	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78609	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81164	Public Employee	10/22/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82109	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83771	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83908	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
83951	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84144	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84306	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85998	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86362	Public Employee	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86725	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86793	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89054	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89082	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90061	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91012	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91024	Public Employee & Pension/Retiree	10/22/2020	Department of Labor and Human Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91581	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92563	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93630	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95168	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95926	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97758	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97948	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98245	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98427	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99265	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99969	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100968	Public Employee	10/22/2020	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106359	Public Employee	10/22/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106873	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106932	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107082	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108451	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115613	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116024	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116432	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116645	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122746	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123788	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123835	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125496	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125799	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126966	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127988	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128066	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131877	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135052	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138858	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139367	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139541	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141932	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144780	Public Employee & Pension/Retiree	10/22/2020	Department of Labor and Human Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144811	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145699	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147560	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150841	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153145	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153941	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155135	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156208	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157502	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157734	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158213	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159197	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159654	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160243	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162076	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165607	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167213	Public Employee	10/22/2020	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169351	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169524	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27872	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49789	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
121302	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
160	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
965	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1881	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2622	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3050	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4570	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5448	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5592	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5610	Public Employee	11/11/2020	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9209	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11839	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12778	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
13092	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13112	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13368	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13999	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14463	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15214	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16333	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19200	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20064	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20288	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20581	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21221	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24789	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25418	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25670	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25878	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26403	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26956	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28814	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29575	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29760	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29848	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30020	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
30617	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30734	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31081	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31525	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31987	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
32741	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33230	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33313	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33364	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33400	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33507	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33779	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34060	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34446	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34864	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35361	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35605	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36037	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36869	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37017	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37645	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38263	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38437	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39637	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39675	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40173	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40194	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40201	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40290	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40591	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40832	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41355	Public Employee	11/11/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41376	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41523	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41626	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42035	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42139	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42274	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42279	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42873	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation, Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42996	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43266	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43360	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43868	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44096	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44267	Public Employee	11/11/2020	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44620	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45285	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46264	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46329	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46685	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46708	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47040	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47122	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47909	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47926	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
47975	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48141	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
48187	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48617	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
48733	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48962	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48988	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49068	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49133	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49510	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49943	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50249	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50255	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50530	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50719	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50746	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50758	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50848	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50918	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50919	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51264	Public Employee	11/11/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51279	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51332	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
51601	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51602	Public Employee & Pension/Retiree	11/11/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51657	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52012	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52361	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52858	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53072	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53172	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53310	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53348	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53374	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53608	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53615	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53714	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53748	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53922	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53954	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54181	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54294	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54589	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54607	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54747	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54809	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54851	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54895	Public Employee, Pension/Retiree, Union Grievance	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54919	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55080	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55252	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55459	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55661	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55978	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56197	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56200	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56327	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56730	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57096	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57163	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57164	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57610	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57624	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57682	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57722	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57731	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57909	Public Employee	11/11/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58049	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59246	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59526	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59660	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60021	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60171	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60490	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60882	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61358	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61451	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61488	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61923	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62215	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62229	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62344	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62526	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63107	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63899	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64376	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64387	Public Employee	11/11/2020	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65247	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66045	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66176	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66423	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66515	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66808	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66939	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67454	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67823	Public Employee	11/11/2020	Department of Education, National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67886	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67910	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67912	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67953	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68260	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68340	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68865	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69037	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69110	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69236	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70159	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70860	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71057	Public Employee & Pension/Retiree	11/11/2020	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71072	Public Employee & Pension/Retiree	11/11/2020	Administration of Youth Institutions & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71511	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71702	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71778	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72562	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72820	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73184	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73429	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75176	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75218	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75859	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76257	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76378	Public Employee & Pension/Retiree	11/11/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76464	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76588	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76773	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76914	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77147	Public Employee & Pension/Retiree	11/11/2020	Department of Labor and Human Resources, Administration of the Right to Work & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77263	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77291	Public Employee, Pension/Retiree, Union Grievance	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77736	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77974	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78254	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78452	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79081	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79129	Public Employee	11/11/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79487	Public Employee & Union Grievance	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79572	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79870	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80220	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80288	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80309	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80554	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80629	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80763	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80859	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80910	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80924	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81099	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81194	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81203	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81552	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81614	Public Employee	11/11/2020	Department of Education, Administration of Correction, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81662	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81765	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81832	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81955	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82118	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82119	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
82128	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82135	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82141	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82201	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82223	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82238	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82474	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82536	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82541	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82542	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82795	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82895	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
83024	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83185	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83235	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83721	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83871	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83900	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83933	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84053	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84189	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84455	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84715	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84844	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84934	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85034	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85123	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85126	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85188	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85279	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85446	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85481	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85593	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85596	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85925	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85948	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86438	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86474	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86488	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86548	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87005	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87315	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87325	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87477	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87677	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87887	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87914	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87918	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88131	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88217	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88243	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88674	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88739	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
88760	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88788	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89214	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89531	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89567	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89694	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89717	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89836	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89930	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90270	Public Employee	11/11/2020	Department of Agriculture, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90457	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90563	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90623	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90731	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90849	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91026	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91048	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91062	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91122	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91328	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91472	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91482	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91584	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91626	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91667	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91721	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92191	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92360	Public Employee	11/11/2020	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92383	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92470	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92487	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92716	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92916	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92983	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93101	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93118	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93174	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
93261	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93316	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93817	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93928	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94185	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94235	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94278	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94363	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94485	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94602	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94640	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94666	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94723	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94849	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95121	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95164	Public Employee	11/11/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
95335	Public Employee	11/11/2020	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95490	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95563	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95857	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96200	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96269	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
96299	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96373	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96619	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96662	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96663	Public Employee	11/11/2020	Department of health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
96720	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96854	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96887	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96966	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96969	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96980	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97075	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97076	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97102	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97339	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97534	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97563	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97588	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97605	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97638	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97652	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97673	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97757	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97852	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97961	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98325	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98360	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98452	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98462	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98547	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98552	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98644	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98817	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98820	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98866	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99057	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99074	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99079	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99193	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99337	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99379	Public Employee & Union Grievance	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99397	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99623	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99734	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99805	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100035	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100113	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100465	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100657	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100689	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100973	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101019	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
101111	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101141	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101160	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101162	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101171	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101190	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101254	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101330	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101398	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101463	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101535	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101562	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101579	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102274	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102284	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102343	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102476	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102818	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102906	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102983	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102986	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103262	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103298	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103479	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103481	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104283	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104339	Public Employee	11/11/2020	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104346	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104379	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104413	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104655	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104693	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104697	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104746	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104949	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105240	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105264	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105363	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105364	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105499	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105506	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105528	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105694	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105916	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105994	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106251	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106325	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106400	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106406	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106459	Public Employee & Pension/Retiree	11/11/2020	Department of Health, Administration of Health Facilities and Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106544	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106737	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106789	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106922	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106990	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107351	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107382	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107409	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107492	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108032	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108053	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108092	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108152	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108208	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108351	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108404	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108552	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108567	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108620	Public Employee	11/11/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108780	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108902	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108948	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109125	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109304	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109312	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109346	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109353	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109386	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109450	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109555	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109680	Public Employee	11/11/2020	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109814	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109839	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109846	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109861	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109947	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109956	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
110108	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110190	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110193	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
110201	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110211	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110319	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110344	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110392	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110723	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110744	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110746	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110838	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110907	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110922	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111044	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
111311	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111886	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112490	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
112813	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116275	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116993	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118923	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121420	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127858	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130040	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131480	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131571	Public Employee	11/11/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137356	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138167	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
140194	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142205	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143396	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144830	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145894	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
146286	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148404	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150360	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150810	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150818	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152128	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152764	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152868	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153783	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154026	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154086	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154469	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154882	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154953	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155183	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155906	Public Employee & Pension/Retiree	11/11/2020	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157225	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158409	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
161222	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161500	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163361	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167276	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167736	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168221	Public Employee	11/11/2020	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168620	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2313	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3346	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3461	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4712	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
5110	Public Employee	11/13/2020	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6592	Public Employee & Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7366	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7401	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7755	Public Employee	11/13/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11114	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13821	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14839	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16361	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17259	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18398	Public Employee	11/13/2020	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19863	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20568	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22303	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23025	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23910	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27280	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27862	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28083	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29321	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29740	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30439	Public Employee & Pension/Retiree	11/13/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30498	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30855	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
30990	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31216	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31627	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32208	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32812	Public Employee & Pension/Retiree	11/13/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34059	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34862	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36421	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36765	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38627	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39299	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39654	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40207	Public Employee & Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40648	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41564	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42012	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42031	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42190	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42220	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44053	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48120	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
49365	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49734	Public Employee & Pension/Retiree	11/13/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49797	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50178	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51157	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55609	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56538	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58325	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58434	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61222	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61347	Public Employee & Pension/Retiree	11/13/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61421	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63518	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64052	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64424	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67802	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68188	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68341	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70582	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72514	Public Employee & Pension/Retiree	11/13/2020	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73270	Public Employee	11/13/2020	Department of Agriculture, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73271	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77679	Public Employee	11/13/2020	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77955	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79101	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79641	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79905	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80038	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80619	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81443	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82116	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82372	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83157	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83646	Public Employee & Pension/Retiree	11/13/2020	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85046	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85203	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86305	Public Employee	11/13/2020	Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86660	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
86662	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86802	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86930	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87398	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87568	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88743	Public Employee	11/13/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88764	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89555	Public Employee & Pension/Retiree	11/13/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89722	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90963	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91014	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91432	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92104	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92439	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94151	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94805	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95144	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95366	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95667	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96117	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97172	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97252	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97559	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97708	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97842	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99065	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99373	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99612	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99842	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100911	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Fourth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100970	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101810	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102047	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102342	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102509	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102710	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102939	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103870	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104451	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105304	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105378	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105512	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105724	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107890	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109300	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110491	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110613	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110717	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111007	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112012	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112376	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
112396	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112425	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113116	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113549	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113558	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114093	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114199	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114771	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115008	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115327	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115410	Public Employee	11/13/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116037	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116047	Public Employee	11/13/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116215	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116244	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116263	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116513	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116649	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116706	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116850	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116991	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117107	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117420	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117576	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117704	Public Employee & Union Grievance	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118244	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118678	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118721	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119032	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119135	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119143	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119367	Public Employee	11/13/2020	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119413	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119433	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119482	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119506	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
119674	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119768	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120093	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120288	Public Employee	11/13/2020	Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120438	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121627	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121674	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121990	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122313	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122678	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122917	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123154	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123207	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123778	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124011	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124094	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124671	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124714	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125569	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125989	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126029	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126359	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126600	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126640	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126696	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126706	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126759	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126988	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127046	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127397	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127795	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127828	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128052	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128441	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128550	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128722	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128952	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129197	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129266	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129899	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130182	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130429	Public Employee	11/13/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130515	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130527	Public Employee	11/13/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130675	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130788	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131085	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131316	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131738	Public Employee	11/13/2020	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131761	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132044	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132050	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
132767	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132810	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132900	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133545	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133878	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133964	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134631	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134763	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134790	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
134892	Public Employee	11/13/2020	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135581	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136554	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
136571	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136780	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136788	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137110	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137422	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137523	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137541	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138135	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138221	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138358	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
138794	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138812	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138860	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138930	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139162	Public Employee	11/13/2020	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139298	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139534	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139735	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139842	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139852	Public Employee	11/13/2020	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139927	Public Employee	11/13/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139988	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140116	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140207	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140270	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Telephone Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140291	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140481	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141045	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141336	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141491	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141520	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142327	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142488	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
142867	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143150	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143238	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143774	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143918	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144449	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Fourth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144493	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145207	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145266	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145332	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145791	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145855	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146044	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146182	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146621	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147081	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147132	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147245	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147254	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147357	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147857	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148092	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148428	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148430	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148563	Public Employee & Pension/Retiree	11/13/2020	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149054	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149162	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149181	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
149385	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149419	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149470	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150012	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150343	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150454	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
150518	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150827	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151600	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151884	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151910	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152201	Public Employee	11/13/2020	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152319	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152569	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152575	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152609	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152940	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153104	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153901	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153917	Public Employee	11/13/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154075	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154334	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154617	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154964	Public Employee	11/13/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155149	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155349	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155470	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155544	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155758	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156053	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156230	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156734	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157030	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157199	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157837	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158116	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158326	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158415	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158558	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158844	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158887	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
159316	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159543	Public Employee & Pension/Retiree	11/13/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
160219	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
160222	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160238	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160498	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160754	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160952	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161088	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161089	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161121	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161385	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161606	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161963	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162790	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162925	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162926	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163276	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163505	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
163602	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163869	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164091	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164308	Public Employee	11/13/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164467	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165615	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166298	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166729	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167625	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167928	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
169628	Public Employee & Pension/Retiree	11/13/2020	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169860	Public Employee	11/13/2020	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
638	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
908	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
941	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
964	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
1058	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
1262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
1421	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
1440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
1737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
1803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
1904	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
2159	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
2171	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
2188	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
2315	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2502	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
2504	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2536	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
2662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
2732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
2780	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
2903	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
3019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
3149	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
3262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
3454	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
3554	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
3621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
3710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
3765	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
3875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
3879	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
3916	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3975	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/25/2021	N/A
4144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
4147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
4161	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
4254	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
4295	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
4359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
4422	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
4504	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
4516	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
4546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
4547	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
4647	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
4701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
4953	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
5237	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5298	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
5339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
5884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
5929	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
6013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
6307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
6356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
6428	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
6432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
6632	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
6635	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
6749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
6751	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
6993	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
7067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
7131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7285	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
7332	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
7348	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
7630	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
7633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
7649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
7749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
8750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
8916	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
8986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
9003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
9182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
9316	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
9365	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
9914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
9927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10495	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
11094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
11191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
11384	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
11404	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
11532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
11859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12379	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12459	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
12505	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12533	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12582	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12601	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
12614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12618	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
12672	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12699	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12703	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12709	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
12710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12747	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12764	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
12779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
12781	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
12786	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12808	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12925	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12967	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12993	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
12997	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13030	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13061	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
13066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
13079	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13082	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
13086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13119	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13163	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13181	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13216	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
13221	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13265	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13266	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13272	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13279	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
13296	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13309	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
13310	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13366	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13387	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
13409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13434	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
13462	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
13484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13494	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13496	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13515	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
13569	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
13574	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13588	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13593	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13638	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13664	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13673	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
13677	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
13705	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13735	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13740	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
13810	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13855	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13863	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13867	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13947	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
13956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14001	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14029	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14038	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14041	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14065	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14136	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14150	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/25/2021	N/A
14185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14205	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14253	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14254	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14256	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14264	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14265	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14295	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14324	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14346	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14435	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14438	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14439	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14459	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14468	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14469	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14478	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/25/2021	N/A
14492	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14493	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
14506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14556	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
14570	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14591	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14601	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14652	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14677	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14682	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14703	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
14732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
14783	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
14784	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14787	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
14824	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14945	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
14970	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15010	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
15049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15064	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15089	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
15092	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15097	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15103	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15118	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
15152	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15154	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15196	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15219	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
15236	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
15254	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15287	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15293	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15315	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15325	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15331	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
15332	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
15354	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15361	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15374	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
15378	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15387	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15396	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
15482	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15494	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15503	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15535	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15572	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
15607	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15618	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15619	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15628	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15630	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15653	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
15662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15683	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15697	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
15722	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15745	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
15760	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
15823	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15849	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
15853	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15912	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15935	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15938	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15948	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
15951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
15963	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
15987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16065	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16100	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16103	Public Employee Claims	1/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16130	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16226	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16253	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16261	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
16293	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16372	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16373	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16377	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/25/2021	N/A
16474	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16481	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16504	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16505	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16509	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16527	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16538	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16589	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16591	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
16635	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16636	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16641	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16642	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16843	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
16850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16860	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
16875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
16959	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16964	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16977	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
16999	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17000	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17024	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17037	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17079	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17125	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17143	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
17152	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17154	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17174	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17225	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17234	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17268	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17271	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
17297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17334	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17362	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17371	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
17387	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17402	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17406	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
17440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17444	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17472	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17480	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
17482	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17485	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17502	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17516	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17528	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17529	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
17595	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17602	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17620	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17623	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
17642	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17654	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17733	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
17778	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17798	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17801	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17810	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17830	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17855	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
17857	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
17860	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17871	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
17884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17919	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17922	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17937	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17959	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17971	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17984	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17994	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
17996	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
17999	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18039	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
18042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18046	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18048	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18061	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
18066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18084	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18085	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18100	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18127	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
18138	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18152	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18187	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18193	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
18240	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
18325	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
18421	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18429	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
18434	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18480	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18488	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
18498	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18502	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18505	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18508	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
18546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18556	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18557	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18595	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18628	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18641	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18651	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
18706	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18730	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
18731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18786	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18798	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18799	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18809	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18835	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18870	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
18881	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18882	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18894	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
18970	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
18975	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
18983	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
18997	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19002	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19006	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19020	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19023	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19025	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19050	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19077	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
19096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19097	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/2/2021	N/A
19105	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
19113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19190	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19197	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19202	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19204	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19205	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19277	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19315	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19320	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19323	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19337	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19347	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19378	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
19380	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19381	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
19390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19395	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19423	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19425	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19462	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19470	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19478	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19479	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19488	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19513	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19515	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19549	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19551	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
19580	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19593	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19597	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19682	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
19695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
19699	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19735	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19762	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19787	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19796	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19802	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19830	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19833	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19837	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19883	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19920	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19930	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19944	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19946	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
19953	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19969	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19994	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
19998	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
20022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20050	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
20058	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20068	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20071	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20078	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20090	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20105	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20122	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20143	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20166	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20169	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
20227	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20228	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20280	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
20340	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20348	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20395	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20399	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20410	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20411	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20412	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20422	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20433	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20442	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20451	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20474	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20482	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20495	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20519	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20533	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20558	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20559	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20569	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20590	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20602	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
20612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/5/2021	N/A
20634	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20643	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20697	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20721	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20723	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20724	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
20774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20777	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20796	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20798	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
20859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20860	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20862	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20933	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20971	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21009	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21027	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21057	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21062	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21098	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
21126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
21140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21196	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21202	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
21215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21255	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
21272	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21274	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21279	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21295	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21302	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21305	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21347	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21361	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21380	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21381	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21383	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
21393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21404	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21412	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21434	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21443	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21449	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21450	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21474	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21525	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21583	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21610	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21620	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21651	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
21659	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21669	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21672	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21674	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21693	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21697	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21714	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21726	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21748	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21784	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21800	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21802	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21809	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21849	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21853	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
21921	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21926	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21932	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
21959	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21967	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
21986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22008	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22011	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22015	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22016	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22018	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22025	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22029	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22033	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22058	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
22062	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22088	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
22092	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22127	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22169	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22170	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22171	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22210	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22252	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22261	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22264	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22272	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22331	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22332	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22343	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22360	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22372	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22377	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22395	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22424	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22427	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22428	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22429	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
22505	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22522	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
22523	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22525	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
22538	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22549	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22583	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22585	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22590	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22596	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22617	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
22701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22722	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
22739	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22781	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22824	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22830	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
22857	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
22873	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22933	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22937	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22944	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
22981	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23039	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23041	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23070	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
23100	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23111	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
23125	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23143	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
23145	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
23164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
23195	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23207	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23213	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23222	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23236	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
23264	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
23281	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23284	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
23326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23342	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23343	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23367	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23372	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
23398	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
23432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23447	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
23476	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23480	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23509	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23521	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/2/2021	N/A
23536	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23578	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23604	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23636	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23648	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23650	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23672	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23677	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
23678	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23689	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
23693	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23721	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23722	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
23726	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
23746	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
23749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
23751	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
23762	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23766	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23798	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23811	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23818	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23833	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23944	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23945	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23949	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23959	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
23979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23984	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
23987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24037	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24053	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24078	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/5/2021	N/A
24083	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24090	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24104	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24115	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24129	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
24142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
24146	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24159	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24161	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24184	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24221	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24249	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24264	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24285	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24296	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24305	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24331	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24340	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24369	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24377	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24387	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24392	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24448	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24450	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24467	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24482	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24495	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24570	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
24629	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
24647	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24648	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24653	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24658	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
24702	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24720	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24755	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24796	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24814	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24869	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
24872	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24893	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
24899	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24902	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24916	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24938	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24952	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24960	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
24967	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24977	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24997	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25009	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25033	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25043	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25091	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25095	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25104	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25118	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25137	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
25141	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25167	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25175	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
25227	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25231	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
25249	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25265	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25322	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
25405	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25413	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/2/2021	N/A
25425	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25443	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25462	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25467	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
25472	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25498	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25499	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
25504	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25505	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
25506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25514	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
25518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25528	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25540	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25561	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25567	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
25589	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25648	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25651	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25653	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25693	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
25707	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
25756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25758	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25768	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25771	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25814	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25860	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
25872	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25900	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25918	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25921	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
25924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25939	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
25971	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
25972	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
26006	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26055	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
26078	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26087	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26114	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26167	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26181	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26245	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26287	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26293	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26300	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26301	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26303	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26320	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26341	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26361	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26449	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26475	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26476	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26477	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26493	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26510	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26595	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26634	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26669	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
26670	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26676	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26678	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
26716	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26734	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
26746	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26753	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26755	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26758	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
26767	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26776	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26833	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26863	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26871	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26880	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26890	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26925	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
26929	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26935	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26938	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/5/2021	N/A
26940	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26974	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26991	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
26993	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26998	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
26999	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27012	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27023	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27047	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27070	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27084	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27111	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
27142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
27168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27181	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27192	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27244	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27277	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27300	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27316	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27327	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27352	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27353	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27364	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27366	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27370	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
27373	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27397	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27401	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27415	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27446	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27460	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27468	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
27491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27496	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27526	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27542	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
27555	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27557	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
27580	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27624	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27654	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27657	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27667	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27680	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27725	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
27754	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27757	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27768	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27820	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
27840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27864	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27871	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27895	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27896	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
27924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27944	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
27949	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27976	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
27982	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27990	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28016	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28021	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28058	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28064	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28187	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28189	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28230	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28247	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
28271	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28287	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28293	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28294	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
28299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
28325	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28328	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28334	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28361	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28386	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28431	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28439	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28450	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28452	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28460	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28534	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28535	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28568	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28578	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
28590	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28595	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
28616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28630	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28632	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28644	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28646	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28678	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
28711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
28732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28758	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28780	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
28801	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28828	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28853	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28901	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28908	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28909	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28939	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28958	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28965	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28981	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
28987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
28990	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
29044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29063	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29098	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29105	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29119	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29136	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29173	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29187	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
29188	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29206	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29239	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29270	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29309	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
29382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29386	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29388	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
29397	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29404	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29415	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
29422	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29433	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29439	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29447	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29452	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
29479	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29493	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
29512	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
29514	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29517	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
29532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29554	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29592	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29600	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29608	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29630	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29705	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29722	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29729	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29766	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29781	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29782	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
29809	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29833	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29837	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29842	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29851	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29856	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29861	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
29886	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29903	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
29912	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29921	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
29969	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29994	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
30029	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30059	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30063	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30068	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30077	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
30090	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
30140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30223	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30243	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
30301	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
30304	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
30308	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30310	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30325	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30327	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
30338	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
30385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30387	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30395	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30453	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30472	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30479	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30483	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30499	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
30514	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30523	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
30537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
30548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30566	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30632	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30637	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
30660	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30665	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30666	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30699	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30723	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30751	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30765	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30766	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30806	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30829	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30833	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30846	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30864	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30867	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30882	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30893	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30901	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
30915	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30919	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
30929	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
30959	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31002	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
31014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31071	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31077	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31089	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31099	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31117	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31141	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
31150	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31153	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31154	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
31218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
31223	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31279	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
31284	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31330	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
31338	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31347	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
31349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31361	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31370	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
31433	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
31442	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31456	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
31492	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
31519	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31539	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31551	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31554	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
31563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31565	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31568	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31570	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31582	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
31584	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
31586	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
31603	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31606	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31623	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31629	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31637	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
31668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
31684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31754	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31760	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31802	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31809	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31861	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
31933	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
31951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
32014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
32020	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32024	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
32056	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32077	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
32156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32197	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
32261	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32264	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
32278	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32280	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32296	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32310	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
32321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
32327	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32332	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
32335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32337	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32340	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32342	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32485	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32526	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32569	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
32583	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32589	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32595	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
32596	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32606	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32713	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
32726	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32871	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32881	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
32887	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32896	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32909	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32912	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32939	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32974	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
32988	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33010	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33024	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
33056	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33062	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33095	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33125	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33137	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33152	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33180	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33181	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33190	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33245	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33246	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33304	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33308	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33333	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33343	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
33357	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33376	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33379	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33396	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33398	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33438	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33442	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
33444	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33445	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33454	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33456	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
33491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33496	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33519	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33525	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
33557	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33615	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33627	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33639	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33653	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33664	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
33695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
33752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33766	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
33784	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33795	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33804	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33822	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33870	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33900	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
33921	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
33923	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34046	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34062	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
34079	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34080	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34083	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34087	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
34149	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34226	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34258	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34278	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34291	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
34316	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
34331	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34353	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34417	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34443	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
34531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
34554	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34577	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
34590	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34593	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34689	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34795	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34845	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
34884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34895	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34955	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
34978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
34980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35007	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/2/2021	N/A
35014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35245	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35260	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35294	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35303	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
35344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
35418	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35426	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35459	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35471	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35481	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35483	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35508	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35527	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
35597	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35598	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35641	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35661	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35665	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
35666	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35673	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35734	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35736	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
35776	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
35782	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35792	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
35811	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35814	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35852	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
35869	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35883	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
35943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35949	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
35959	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36027	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36031	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36048	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36137	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
36226	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
36262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36268	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
36292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36437	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36450	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36565	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
36585	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36604	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36700	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36716	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
36754	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36759	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36830	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
36862	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
36868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36879	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36888	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36890	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36899	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36903	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36909	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
36956	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
36992	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
37089	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37134	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37345	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37352	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37371	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37389	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37413	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
37424	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37446	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37468	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37471	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
37542	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37626	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37628	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
37631	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37654	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37716	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37725	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37745	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37765	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37787	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37791	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37815	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37823	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37826	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37849	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37881	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37883	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37887	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37923	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
37979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
37984	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38021	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
38093	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38106	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38132	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38157	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38204	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38222	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38233	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38282	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38288	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38332	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38365	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38374	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38379	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38455	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38483	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38505	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38508	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38524	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
38575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38580	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
38581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38676	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38695	Public Employee & Pension/Retiree	1/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38733	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38748	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38757	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38772	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38816	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
38823	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38856	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38861	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38918	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38941	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
38979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
38996	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39010	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39031	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39032	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39043	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39053	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39054	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
39090	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39117	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39118	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39122	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39154	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39174	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39195	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39197	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39199	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39206	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39213	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
39224	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39225	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39259	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39285	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
39300	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39303	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
39314	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39325	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39327	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39360	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39364	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39377	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39423	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39433	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39434	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39447	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39457	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39464	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
39490	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39521	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39525	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39526	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39570	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
39572	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39593	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
39622	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
39635	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
39639	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39648	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
39656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
39665	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39706	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39768	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39818	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39879	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39893	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
39905	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
39950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40038	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
40094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40104	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40110	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
40115	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40134	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40143	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40200	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40229	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40252	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40254	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40325	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40340	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40392	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40401	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40402	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40413	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40442	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40444	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40451	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40463	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40483	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40488	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40490	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40513	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
40552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40638	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
40640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
40653	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40753	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40758	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
40766	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
40804	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40812	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
40841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40865	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40883	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40896	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
40916	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40921	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40933	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40957	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
40967	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41004	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41007	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41009	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41059	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41068	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41090	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41095	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
41097	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41101	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41153	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41184	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
41218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41229	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
41235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41303	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41313	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41362	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41371	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41399	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41405	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41423	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41456	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41483	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41507	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41527	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41540	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41553	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41577	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41579	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41589	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
41603	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41607	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41610	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41631	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
41648	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
41650	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41654	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41658	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41716	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41733	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41746	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41751	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41833	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41846	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
41874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
41908	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41915	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
41965	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41971	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41975	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41982	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
41984	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42039	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42043	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
42045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42054	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42058	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42118	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42180	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42205	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42206	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
42207	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42210	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42222	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42225	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42285	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42291	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42325	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42353	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42363	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42434	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
42474	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42550	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42567	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42579	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42592	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
42597	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42602	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42674	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
42702	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42736	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
42744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42782	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
42786	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42801	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42804	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42811	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42826	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42879	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42939	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42981	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
42989	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
43006	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
43018	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
43026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43065	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43077	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
43093	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43130	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
43139	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43170	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
43207	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43288	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43377	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43383	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43408	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
43409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43421	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43468	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43470	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
43477	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
43489	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43492	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43499	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43502	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43513	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43538	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43551	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
43555	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
43569	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43597	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43636	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43644	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43677	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43724	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43727	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43753	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43755	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43792	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
43812	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43818	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
43824	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43825	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43843	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43872	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43887	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43904	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43917	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43940	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
43943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43975	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
43991	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44020	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44043	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44047	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44127	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44143	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44181	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44211	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44217	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44223	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44237	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44252	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44301	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44333	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44337	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44347	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44354	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
44396	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44401	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44411	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44414	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44449	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44452	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44464	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44471	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44480	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44488	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44517	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44601	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44624	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44635	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44663	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
44685	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44702	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44714	Public Employee Claims	1/4/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44781	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44788	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44829	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44831	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44851	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44867	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44881	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44886	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44891	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44947	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
44979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45009	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45091	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45095	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45103	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45128	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45132	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45136	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
45158	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45159	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
45181	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45187	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45193	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45217	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45237	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
45250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45279	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45334	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45336	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45370	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
45421	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45429	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45462	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45468	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45470	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45471	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
45474	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45475	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45483	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45497	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45498	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
45548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
45549	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
45569	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
45573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45600	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45610	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45632	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45646	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45722	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45730	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45746	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45767	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45807	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45863	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45870	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45906	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45946	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
45954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45959	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46016	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46018	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46047	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46084	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46085	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46112	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46122	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46128	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
46130	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46157	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46179	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46186	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
46201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46206	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46207	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46219	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46243	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46247	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46254	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46272	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46308	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
46311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46316	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46323	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46342	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
46349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
46358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46361	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46380	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46384	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46389	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46395	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
46411	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46412	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46424	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46441	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46454	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46456	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46470	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46474	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46476	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46482	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46488	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46492	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46497	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
46504	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46538	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46572	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46583	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46615	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
46622	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46624	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
46632	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
46651	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46669	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
46670	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46680	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46740	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46807	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46810	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46818	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
46855	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46902	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46949	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46989	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47000	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
47008	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47043	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47085	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
47126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47134	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
47141	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47180	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47202	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
47203	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47233	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
47235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
47241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47244	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47245	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47260	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
47262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
47289	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47320	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47334	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47348	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47381	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47394	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47410	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47414	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47439	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47443	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47475	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
47489	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47494	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47496	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47502	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
47536	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47538	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47567	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47595	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47605	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47617	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47651	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47667	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47672	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47699	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
47710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47712	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47734	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47775	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47798	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47808	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47812	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47822	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47830	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47836	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47851	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47854	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47863	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47864	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
47868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47949	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47958	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47962	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47963	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47967	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47991	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47993	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
47999	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
48028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
48051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48058	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
48062	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48075	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48080	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48109	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48166	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48167	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48186	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
48190	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
48192	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48231	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
48246	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48265	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48270	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48288	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48289	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48296	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48305	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48312	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48316	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
48324	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48333	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48348	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48371	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
48383	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48394	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48438	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48454	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48462	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48499	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48523	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
48528	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48529	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
48537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48545	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
48556	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
48558	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48574	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48583	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48585	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48587	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
48624	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48626	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48630	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48659	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48660	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48665	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
48668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
48695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48702	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48725	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
48735	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
48738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
48740	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
48742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
48751	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48757	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48778	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48789	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48793	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
48797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48802	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48811	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48871	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48904	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48966	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
48968	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48969	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
48986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49002	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
49005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49006	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49020	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49021	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
49033	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49050	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49077	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49104	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49107	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49109	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49110	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
49119	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49122	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49125	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49127	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49137	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49174	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49180	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49186	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49189	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49212	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49229	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49249	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49252	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49258	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49259	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49279	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49309	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
49310	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49352	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49363	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49402	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49404	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49414	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49433	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49443	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49448	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49478	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49497	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49507	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49516	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49522	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49535	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49551	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49554	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49558	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49568	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49569	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49602	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
49616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49626	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49635	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49661	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49665	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49723	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49792	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49807	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49823	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
49824	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49843	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49848	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49877	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49886	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49893	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49901	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49917	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49923	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
49927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
49942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
49944	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49955	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
49966	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
49968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
49981	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
49987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50001	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50020	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50048	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50064	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50080	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
50087	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50088	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
50092	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50110	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50111	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
50116	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50118	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50138	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50154	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50161	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50171	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
50183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50189	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50203	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50211	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50219	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
50238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50246	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50264	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50269	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50270	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50278	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50289	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
50324	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
50328	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/2/2021	N/A
50330	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50332	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
50372	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50376	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50380	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50394	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50395	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50402	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50410	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50422	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50427	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
50440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50445	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50498	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
50510	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50560	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
50574	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50588	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
50597	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50618	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50647	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
50682	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50685	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50706	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50721	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50723	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50768	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
50774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50791	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50792	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50811	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50880	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
50895	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50902	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50906	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
50945	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50946	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50976	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50982	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
51002	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51016	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/2/2021	N/A
51022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
51030	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
51033	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51034	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51037	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51046	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51047	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51055	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51056	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51064	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
51072	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
51083	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
51096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51097	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51106	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51107	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51127	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51132	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51152	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
51158	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51159	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51167	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51171	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51174	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
51182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51192	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51193	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51208	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51213	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51216	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
51220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51222	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51276	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51277	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51282	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51291	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51323	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51354	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51370	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
51379	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51384	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51386	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51397	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51401	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51403	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51416	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51437	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51443	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51444	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51469	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51478	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51481	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
51486	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
51530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
51547	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51566	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51583	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51584	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
51619	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51626	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51646	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51667	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51676	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51677	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
51681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51682	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
51704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51705	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51709	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51715	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51740	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51759	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51765	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51767	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51769	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
51770	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51811	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51828	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51831	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51832	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51842	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51848	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51852	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51853	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51855	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51856	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51857	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51864	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51870	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51871	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51880	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51888	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51894	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
51918	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
51924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
51927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51936	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
51986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
51988	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
51998	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52015	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52018	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
52020	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52021	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52023	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52029	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
52042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52053	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52062	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52075	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52107	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52124	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52133	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52137	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52152	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
52166	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52190	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
52208	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52216	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52228	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52230	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52233	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
52236	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
52241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
52242	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52266	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52283	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
52312	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52315	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52320	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52352	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
52357	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52414	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52415	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52445	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52454	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52457	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
52468	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52472	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52473	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52483	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52492	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52501	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52523	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52527	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52543	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
52546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52555	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
52557	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52561	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52568	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
52572	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52622	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52625	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52635	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52641	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
52648	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52661	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52663	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52677	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52680	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52696	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52707	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
52719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52726	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52730	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52748	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
52752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52764	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52780	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
52796	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52805	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52806	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52807	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52809	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52830	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52832	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
52840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
52850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52851	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
52856	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52864	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
52878	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52881	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52912	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52922	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
52932	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
52950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52974	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
52979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
53026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53059	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53063	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53079	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53129	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
53138	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53152	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53169	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
53182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53208	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53230	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53231	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
53232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53239	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53260	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53261	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53266	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
53307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53315	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53329	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53332	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53377	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53388	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53431	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53468	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53477	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53481	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53486	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53487	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53507	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53515	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53517	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53533	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
53534	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53545	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53550	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53555	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53561	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
53562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53587	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53594	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53598	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53605	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53623	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53634	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
53640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53641	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53669	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53671	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53693	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
53700	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53709	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53712	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53760	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53766	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53772	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53791	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53794	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53795	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53822	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53823	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53839	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
53845	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53854	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
53861	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53900	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53910	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53925	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53936	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53948	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53952	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53972	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
53973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
53990	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54010	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54037	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54041	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
54067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
54103	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54105	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54106	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54118	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54155	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54167	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54170	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
54188	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54202	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54213	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54229	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54280	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54289	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54291	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54293	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54303	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
54306	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54354	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54360	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54362	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
54411	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54427	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54437	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54439	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54467	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54471	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54476	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54498	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54507	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54520	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54525	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54590	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54603	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54604	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
54616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54619	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54664	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54671	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54674	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54716	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54717	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54729	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54754	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54776	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54810	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54818	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54822	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54843	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54846	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
54900	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54953	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54957	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
54980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55006	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55007	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55012	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55023	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55027	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55036	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55046	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55047	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55053	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
55086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55090	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55100	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55106	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55109	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
55128	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55133	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55153	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55155	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55166	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55167	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55169	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55170	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
55182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55195	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55196	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55203	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55216	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55244	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55246	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
55248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55254	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55271	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55274	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55285	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55304	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
55310	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55314	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55320	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55338	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
55350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55353	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55360	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55416	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55424	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55426	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55433	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55439	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55466	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55490	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55496	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55508	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55510	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55525	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55528	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55536	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55538	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55541	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55542	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55551	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55553	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55567	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
55571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55607	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55623	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55657	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55660	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55663	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55666	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
55688	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55702	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55709	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55717	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55720	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55721	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55727	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
55741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55746	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55775	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55804	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
55821	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
55841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55852	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55854	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55873	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55886	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55890	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
55897	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55905	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55909	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
55953	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55969	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55994	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55996	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
56007	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56008	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56059	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56106	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
56127	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56143	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
56161	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56174	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56188	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56189	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
56193	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
56210	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56213	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56217	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56245	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56252	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56256	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56280	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56282	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
56344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56345	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56353	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
56374	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56376	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56381	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56391	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56392	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56418	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56423	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56435	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56447	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56455	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56479	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56498	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56509	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56636	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
56684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
56694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
56698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56700	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56705	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56707	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56755	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56814	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56831	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56888	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
56957	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
57009	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57024	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57033	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57038	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57080	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57082	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57098	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57101	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57109	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57197	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57203	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57216	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57224	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57289	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57306	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57314	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57323	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57328	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57345	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57368	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57373	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57415	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57438	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57445	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57451	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57459	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57460	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57469	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57473	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57494	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57498	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57501	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57507	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57539	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57540	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57545	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
57559	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57593	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57597	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57601	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57609	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
57613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57619	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57626	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
57634	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
57670	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57671	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57703	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
57713	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57734	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57748	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57754	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
57758	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
57759	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57777	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57791	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57801	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57809	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57820	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
57823	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57835	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57844	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57845	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57867	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57888	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
57889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
57892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57912	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57966	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57971	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57977	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57992	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
57998	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58020	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58039	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
58041	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58054	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58095	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58098	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
58106	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58116	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58120	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
58121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
58135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58197	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58200	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58208	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
58210	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58221	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58225	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58239	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58287	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58337	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58347	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58388	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58419	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58435	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58479	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
58487	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
58500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58515	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58516	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58572	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
58583	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58600	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58624	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58645	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58647	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58653	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58666	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58680	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58688	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
58701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
58752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58754	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58759	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58762	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58765	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58770	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
58777	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58780	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
58804	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58806	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58829	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58843	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
58851	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
58853	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58900	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58918	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58922	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58940	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58941	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58963	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58983	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58997	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
59011	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59035	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59063	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59070	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59071	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59083	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
59084	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59091	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59098	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59100	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59101	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59114	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59118	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
59126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59129	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59143	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59169	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59197	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
59244	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59253	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59254	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59272	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59276	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59300	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59312	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59313	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59322	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59329	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59331	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59362	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59412	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59433	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59442	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59445	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59449	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
59499	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59502	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59507	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59511	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59524	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59554	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59579	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59580	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59585	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59592	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59605	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59618	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
59647	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59666	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59674	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59702	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59721	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59748	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
59755	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59765	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59769	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59772	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59782	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
59787	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59807	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59821	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59825	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59832	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59835	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
59841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59852	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59854	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59862	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59869	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
59886	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59896	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59922	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59935	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
59946	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59948	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59953	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59957	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59961	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59972	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59975	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
59985	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60008	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60009	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60011	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60027	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60031	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
60051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60054	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
60092	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60098	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60099	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60104	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60146	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60150	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60159	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60198	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60217	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
60239	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60244	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
60249	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60260	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60273	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60284	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60293	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60302	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60328	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
60335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60336	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60340	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60367	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60368	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60370	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60377	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
60381	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60383	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60395	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60425	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
60428	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60431	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60435	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60467	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60478	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60482	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
60484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60488	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60496	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60498	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60509	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60512	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60519	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60535	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
60538	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60539	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60553	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60597	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60629	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60636	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60638	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60643	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60667	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60669	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60673	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
60690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
60708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60712	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60717	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60723	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60726	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60730	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60735	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60764	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60773	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60786	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60814	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60820	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60825	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/5/2021	N/A
60832	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60844	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60881	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60885	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60904	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60925	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60930	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60937	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60945	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60969	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60995	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61001	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61011	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
61015	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61056	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61057	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61062	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61112	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61115	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61127	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61139	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61145	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61158	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61161	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61166	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61192	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61206	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61211	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61234	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/2/2021	N/A
61240	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61249	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61253	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61255	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61276	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61279	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
61288	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
61307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61337	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61345	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
61353	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61377	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61410	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61413	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61415	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61423	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61426	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61444	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61472	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61477	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61482	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61486	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61490	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61495	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61503	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61508	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61509	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61515	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61528	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61543	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61550	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61557	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
61562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61572	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61577	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61596	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61618	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
61625	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61650	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61652	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61654	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61658	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61659	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
61662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
61668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61677	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61680	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61744	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61748	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61757	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61780	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61782	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61788	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61791	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61812	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61820	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
61837	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61839	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
61844	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61862	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61864	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61880	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61891	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61894	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61903	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
61950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61952	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61957	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61958	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61962	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61970	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61972	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61991	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
61998	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62002	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
62003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62007	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62025	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
62028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62038	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62052	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62055	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62064	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62065	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62075	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62077	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62085	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62089	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
62097	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62115	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
62133	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62134	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
62148	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62175	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
62176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62195	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62198	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62206	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/2/2021	N/A
62209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62213	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
62246	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62264	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62308	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
62314	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62330	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62352	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62360	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62366	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62369	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
62413	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62441	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62450	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62463	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62464	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62467	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62539	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62556	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62557	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62568	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62582	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62587	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62593	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62594	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62603	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62610	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62618	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62629	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62644	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62646	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62650	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62664	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62669	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62677	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
62684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62734	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62748	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62766	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62769	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62783	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62826	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62851	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62867	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62873	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62886	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62887	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62900	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62901	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62902	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62905	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
62942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62945	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62957	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62991	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
62994	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63008	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63023	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
63040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63072	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63077	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63080	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63088	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63130	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63153	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63157	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63158	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63210	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63219	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63227	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63228	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63229	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63261	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63265	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63289	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63294	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63301	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63323	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63355	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63369	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63381	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63398	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63419	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
63430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63447	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63462	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63476	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63489	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63493	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63495	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63504	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63513	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63551	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63553	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63566	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
63585	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63592	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63604	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63606	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63619	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
63633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63636	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63637	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63659	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63673	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63700	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63703	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63707	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63709	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63715	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63725	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63727	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
63741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63747	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63771	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63775	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63777	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63786	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63788	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
63794	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63800	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63816	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63824	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
63829	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63831	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63832	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63838	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63845	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63852	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63862	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63864	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63865	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63873	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63897	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63900	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63913	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
63933	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63975	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63982	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63991	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
63995	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
63996	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64000	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64023	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64027	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64032	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64034	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64035	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64058	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64062	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64068	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64074	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64101	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64103	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
64112	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64128	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
64139	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64159	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64171	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
64175	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64180	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
64195	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
64220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64234	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64237	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
64269	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64275	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64291	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64294	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
64299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64304	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64313	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64322	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64331	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64332	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64333	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64337	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64347	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64360	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64366	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64403	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64419	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64431	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64438	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
64448	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64454	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
64457	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64473	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64474	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64483	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64487	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64509	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64521	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64523	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64556	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64557	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/24/2021	N/A
64566	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64588	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
64620	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64627	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64637	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64657	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
64695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
64703	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64707	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64713	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64716	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64725	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64726	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64739	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
64741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
64757	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64767	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64769	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64770	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64771	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64773	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
64803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64814	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64820	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
64828	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64829	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64833	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64845	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
64853	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64854	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64857	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64860	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
64873	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64878	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64891	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64913	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64923	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
64924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64947	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64953	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64958	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64964	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64976	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
64979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
64991	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
65019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65034	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65037	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65063	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65071	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
65092	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/18/2021	N/A
65100	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65104	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65114	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65116	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65118	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
65123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65138	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65139	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65148	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65154	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65196	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65208	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
65216	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65236	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65256	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65258	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65271	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65288	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65291	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65300	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
65303	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65308	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65314	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65327	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65341	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65347	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65384	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65421	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65446	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65452	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65456	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/4/2021	N/A
65463	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65472	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65493	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65509	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65515	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65516	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65523	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65569	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65603	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65610	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65617	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65619	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65659	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
65704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65723	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65734	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65754	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65776	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65778	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65802	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65814	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65815	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65863	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
65886	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65908	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65915	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65932	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65960	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65963	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65982	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
65988	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66008	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66031	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66041	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66056	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66061	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66074	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66080	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66082	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66093	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
66124	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66132	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66149	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66170	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66197	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66200	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66208	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
66229	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66233	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66237	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66258	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66263	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66266	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66268	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66274	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66281	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66285	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
66292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66298	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66312	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66324	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66340	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66348	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
66353	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
66366	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66371	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66372	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66376	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66384	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66412	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66416	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66418	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
66461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66463	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66496	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66502	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66526	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66545	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66558	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
66636	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
66642	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66644	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66669	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66714	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66715	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66735	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66769	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66791	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66806	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66822	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66826	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66832	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66837	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
66847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66848	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66870	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66879	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66881	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66897	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66915	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66917	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
66921	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66922	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66936	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
66940	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66947	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66958	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66963	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
66980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
66996	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
66997	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
67004	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67007	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67009	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67016	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67038	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67048	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67065	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67099	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67137	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Withdrawn by C	3/16/2021	N/A
67174	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67192	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67199	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67204	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
67212	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67225	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67236	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
67318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67333	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67355	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67364	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
67385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67386	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67405	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67406	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67408	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67413	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67421	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67429	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67452	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67464	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67481	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67490	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67505	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67519	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67526	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
67550	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67557	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67574	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67587	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67594	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67598	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67602	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67616	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67669	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67713	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
67723	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67773	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67843	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
67856	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67885	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67909	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
67936	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67939	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67952	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67960	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67976	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
67983	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
67987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68001	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68011	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68023	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
68027	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68033	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68172	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
68173	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68181	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68199	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
68201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68228	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68240	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68243	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68269	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68274	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68304	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68324	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68330	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68342	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68361	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68363	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68399	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
68401	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68423	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68437	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68441	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68449	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68469	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68470	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68536	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68545	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
68562	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68579	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
68621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68730	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68792	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68860	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68902	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
68930	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68963	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68965	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
68984	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68991	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69007	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69021	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69034	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69035	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69048	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69054	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69102	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
69104	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69119	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69120	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
69146	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69189	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69196	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
69197	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69199	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69205	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69208	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69210	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
69213	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/19/2021	N/A
69214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69239	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
69260	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69269	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69275	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69305	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69326	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69327	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69337	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69364	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69410	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69415	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69416	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69428	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69433	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69435	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69449	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69476	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69513	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69534	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69561	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69609	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
69640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69647	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69657	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69660	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69682	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69700	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69728	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69751	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69778	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69783	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69788	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
69792	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69830	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69845	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69855	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69864	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69871	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69884	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69888	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
69892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69902	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69908	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69917	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69926	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69930	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69945	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69953	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69972	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69976	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69981	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69985	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69988	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69997	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
69998	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70012	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
70051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70053	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70085	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70122	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
70148	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70155	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70165	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70180	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70186	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70205	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70217	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70219	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
70222	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70231	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70236	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70244	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70263	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70268	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70275	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
70311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70313	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70330	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70366	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70371	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70374	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70381	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70388	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70404	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70423	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
70429	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70446	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
70460	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70473	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70485	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70497	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70522	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
70524	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70535	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
70576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
70577	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70578	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70598	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70602	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70604	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
70619	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70637	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70648	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70660	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
70675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70724	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70780	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70793	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70800	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70829	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
70877	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70904	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70919	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70930	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
70950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70959	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
70961	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70969	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70977	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70989	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70992	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70994	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71000	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71019	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71027	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71054	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71059	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
71076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71085	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71111	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71124	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71125	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/9/2021	N/A
71131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71138	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71141	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71159	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71170	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71179	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71213	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71230	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71233	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71244	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71245	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71270	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
71292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71304	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71320	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71329	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71336	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71354	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71358	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71384	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71391	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71397	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71414	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71418	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71428	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71472	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71497	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71501	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71514	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71524	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71540	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
71544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71558	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71559	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
71574	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71577	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71589	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71593	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71602	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71661	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71664	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/3/2021	N/A
71667	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71673	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71680	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71699	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71717	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71724	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71788	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71794	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71795	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
71803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71828	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71835	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71880	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71897	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71915	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71917	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71938	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71946	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71947	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/5/2021	N/A
71956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71977	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
71980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
71985	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72030	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72063	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72081	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72082	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72101	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
72136	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72146	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72148	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72155	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72202	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72224	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72244	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72255	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72273	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/8/2021	N/A
72286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72300	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72328	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72334	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
72342	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72360	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72376	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72389	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72391	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72392	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72411	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
72416	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72426	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72434	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72449	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2021	N/A
72459	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72512	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72522	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72529	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72590	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72601	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72605	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72623	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72634	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
72640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72657	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72673	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72716	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72748	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
72777	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72778	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
72810	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72830	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72839	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72844	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72856	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
72876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72923	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/17/2021	N/A
72925	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72967	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
72971	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
72989	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
73017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73048	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73070	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73072	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73102	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73125	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73195	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
73225	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73227	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73251	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/10/2021	N/A
73257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73266	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
73277	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73287	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73304	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73312	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73314	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73330	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
73369	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73408	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73410	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73418	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73438	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73447	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73455	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73462	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73466	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73468	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/16/2021	N/A
73472	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
73531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73533	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73541	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73561	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
73563	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73588	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
73591	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73617	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
73644	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73664	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73679	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73680	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
73722	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73744	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73753	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73760	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73784	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73795	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73804	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73882	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73899	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
73917	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73920	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73929	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73932	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73940	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73945	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73958	Public Employee Claims	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
73987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
74001	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
74013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74053	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
74056	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
77356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
78467	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
78548	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80528	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80635	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81334	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
85291	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
94630	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
102836	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102999	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/11/2021	N/A
107369	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
110135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
110866	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118554	Public Employee & Pension/Retiree	1/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122096	Public Employee Claims	1/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132309	Public Employee Claims	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133103	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135637	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139121	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141987	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152506	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161406	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168388	Public Employee & Pension/Retiree	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168645	Public Employee, Pension/Retiree, Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168832	Public Employee Claims	1/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168843	Public Employee & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169638	Public Employee Claims	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169795	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169803	Public Employee, Pension/Retiree, Union Grievance	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
169907	Public Employee, Pension/Retiree, Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169938	Public Employee, Pension/Retiree, Union Grievance	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170060	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170119	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171624	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172204	Public Employee Claims	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172214	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173345	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173346	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173359	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173375	Public Employee & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173420	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173450	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173462	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173470	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173483	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173490	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173498	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173533	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173537	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173557	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173558	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173567	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173591	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173621	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173648	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173705	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173758	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process / Under Review	N	TBD	TBD
173917	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173978	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174048	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3686	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
3828	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
3988	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
7529	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
14798	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
18404	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
19391	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
22705	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
23756	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
28972	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
29147	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48084	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60292	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
2713	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74259	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74570	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74604	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74716	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74730	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74734	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74792	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74952	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75081	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75164	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75168	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75172	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75234	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75236	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75265	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75287	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75425	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75496	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75509	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75573	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75575	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75577	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75658	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75682	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75767	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75912	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76001	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76173	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76196	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76308	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76336	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76746	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76782	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76849	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76904	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76939	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76980	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77037	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77159	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77200	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77244	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77463	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77496	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77784	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77799	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77923	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78018	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78108	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78284	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78380	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78438	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78523	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78546	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78630	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78695	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78734	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78740	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78747	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78769	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78837	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78875	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78917	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78965	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79018	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79109	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79140	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79182	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79225	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79357	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79413	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79494	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79525	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79612	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79631	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79679	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79695	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79764	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79849	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79965	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80025	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80047	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80201	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80301	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80357	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80380	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80400	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80446	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80524	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80585	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80631	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80679	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80731	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80784	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80837	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80854	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80939	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80963	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81095	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81193	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81234	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81282	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81292	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81363	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81546	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81625	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81657	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81799	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81861	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81893	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81906	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81931	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81947	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82081	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82102	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82289	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82293	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82304	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82489	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82520	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82587	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82826	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82933	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83005	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83045	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83073	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83096	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83140	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83168	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83201	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83230	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83345	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83380	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83478	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83494	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83523	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83701	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83726	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83791	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83912	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83917	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83963	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84011	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84068	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84159	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84174	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84199	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84290	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84399	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84400	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84413	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84466	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84484	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84746	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84782	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84798	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84852	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84879	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84888	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85102	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85260	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85290	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85301	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85361	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85445	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85585	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85661	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85690	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85738	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85763	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85798	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85832	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85922	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85986	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86008	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86017	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86088	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86105	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86272	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86630	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86640	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86661	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86715	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86763	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86764	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86799	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86832	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86879	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87001	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87159	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87270	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87292	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87445	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87451	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87632	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87657	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87767	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87889	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87907	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87969	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87994	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88011	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88037	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88096	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88104	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88449	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88573	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88772	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88994	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88998	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89568	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89632	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89706	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89896	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89963	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89986	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90469	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90577	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90706	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90796	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90952	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90999	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91095	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91185	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91234	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91351	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91470	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91637	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91711	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91730	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91792	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91963	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91998	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92599	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92628	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92746	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93081	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93308	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93625	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93757	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93893	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93906	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93912	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94193	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94272	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94451	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94460	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94478	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94496	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94536	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94690	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94711	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94740	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94840	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94930	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95045	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95236	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95413	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95478	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95489	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95610	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95640	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95757	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96095	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96182	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96185	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96287	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96610	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96772	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96922	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97160	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97568	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97640	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97821	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97884	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97907	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98161	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98281	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98484	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98570	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98639	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98674	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98736	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98772	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98832	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99168	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99259	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99290	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99336	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99430	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99502	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99587	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99603	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100589	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100717	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100767	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100778	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100896	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100952	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101088	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101585	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101637	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101651	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101746	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101994	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102069	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102159	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102179	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102734	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103001	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103640	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103651	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103704	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103782	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103860	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104069	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104213	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104661	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105247	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105470	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105570	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105701	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105796	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106272	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106351	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106478	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106520	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106780	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106853	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106904	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107068	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107164	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107213	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107413	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107449	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107536	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107792	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107862	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108336	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108342	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108577	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108628	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108643	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108682	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108738	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108994	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109182	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109446	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109892	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109906	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109980	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110438	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110484	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110513	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110568	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110707	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110736	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110985	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111008	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111037	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111272	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111523	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111536	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111657	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111715	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111721	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111930	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112628	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112639	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112763	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112879	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112999	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113179	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113513	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113525	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113611	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113717	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113726	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114151	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114273	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114380	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114599	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114658	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114717	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114753	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114897	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114907	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114931	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114966	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114993	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115284	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115301	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115361	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115470	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115629	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115713	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115780	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115862	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115961	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115969	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116351	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116418	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116654	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116730	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116843	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116860	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116875	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116918	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117445	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117509	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117546	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117610	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117674	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117821	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118183	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118287	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118529	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118587	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118599	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118778	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118947	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118961	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118986	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119173	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119174	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119196	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119290	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119575	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119759	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119931	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119961	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120172	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120192	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120446	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120513	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120711	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120712	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120715	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120757	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120798	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121244	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121352	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121704	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121767	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121849	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121996	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121999	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122008	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122234	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122259	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122336	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122629	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122631	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122713	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122721	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122769	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122852	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122860	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122893	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123005	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123012	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123105	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123213	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123282	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123293	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123304	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123430	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123460	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123520	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123695	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123707	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124173	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124230	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124506	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124529	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124577	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124747	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124769	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124923	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125078	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125612	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125753	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125986	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126045	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126982	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127151	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127524	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127573	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127759	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128429	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128784	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128862	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128875	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129017	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129603	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129706	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129853	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129999	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130012	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130196	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130342	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130520	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130674	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130874	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130939	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131073	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131225	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131281	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131425	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131489	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131513	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131654	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131726	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131879	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132408	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132608	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132798	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133449	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133610	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133648	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133874	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133906	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134018	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134358	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134363	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134461	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134589	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134701	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134757	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135018	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135357	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135730	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135837	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135904	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136399	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136525	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136562	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136713	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136763	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136821	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136966	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136993	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137078	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137265	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137430	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137575	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137821	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137874	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138108	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138174	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138236	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138247	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138260	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138612	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138625	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138639	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138715	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138753	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138892	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139001	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139078	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139884	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139899	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139918	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140096	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140109	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140388	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140707	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140796	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140840	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140982	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140998	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141081	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141161	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141196	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141604	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141712	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141769	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141861	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142006	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142017	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142104	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142179	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142213	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142589	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142630	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143161	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143183	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143484	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143562	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143706	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143717	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143764	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143907	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143952	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144273	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144308	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144736	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144826	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144933	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145073	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145104	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145358	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145425	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145469	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145651	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145861	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146025	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146047	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146050	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146363	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146466	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146648	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146704	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146778	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146875	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146933	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147284	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147421	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147631	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147674	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147716	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147731	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147812	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147849	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148451	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148726	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148897	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148965	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149225	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149244	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149352	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149451	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149651	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149690	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149707	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149740	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149812	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150201	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150236	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150603	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150611	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150629	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150643	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150837	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150853	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151172	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151352	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151421	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151711	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151712	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151961	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152050	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152230	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152247	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152812	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152982	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152996	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153037	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153199	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153418	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153429	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153469	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153792	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153801	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153826	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153993	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154047	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154108	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154140	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154639	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155105	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155164	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155199	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155247	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155388	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155524	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155922	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156008	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156069	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156160	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156174	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156892	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157109	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157273	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157361	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157612	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157654	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157661	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157840	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157899	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157922	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157985	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158047	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158160	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158172	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158192	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158270	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158282	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158388	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158445	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158470	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158494	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158603	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158947	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159069	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159506	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159529	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159536	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159801	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159812	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159931	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160102	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160192	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160289	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161183	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161259	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161281	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161293	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161308	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162068	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162854	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163005	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163140	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163244	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163342	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164289	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164292	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164345	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164466	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164679	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164721	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164852	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164969	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165200	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165301	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165466	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165993	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166690	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166861	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167682	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167738	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167996	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168912	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170400	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171430	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170956	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155132	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155913	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157907	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157087	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133124	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92166	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168148	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84063	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98361	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95017	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100483	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94590	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99739	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104126	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100195	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108154	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159584	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87443	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99270	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91378	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149389	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96561	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97896	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112220	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86437	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108528	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92441	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86375	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85132	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89103	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110743	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154117	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90568	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110608	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157007	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169996	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170065	Public Employee Claims	3/30/2021	Land Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157319	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93044	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94812	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166742	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108941	Public Employee Claims	3/30/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112092	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126851	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92885	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91058	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157715	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59289	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88030	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172785	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118819	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56846	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129182	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138475	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117845	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139767	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148039	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166751	Public Employee Claims	3/30/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163444	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76317	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98581	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85980	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101887	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166455	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105641	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110486	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104008	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158229	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153636	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157466	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119404	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119604	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168650	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136164	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83764	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145767	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133053	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159008	Public Employee Claims	3/30/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110638	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103675	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139516	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147721	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163531	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169362	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137417	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107040	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164306	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138535	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124810	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133946	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139751	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150079	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161326	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128957	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82719	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90485	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97746	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108955	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126443	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126453	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132377	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117840	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14762	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142117	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99056	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143096	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146111	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172317	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127666	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127984	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152024	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46108	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102021	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158904	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167292	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149664	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136574	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124791	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168514	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165311	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130102	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154559	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122292	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138837	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156759	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116933	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120010	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111446	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123025	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135462	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148221	Public Employee Claims	3/30/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123875	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123408	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124868	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111292	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120491	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131327	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141782	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146418	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157314	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83465	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86390	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94661	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160396	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155492	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169056	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169066	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171933	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150563	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161063	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99917	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127560	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134455	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172853	Public Employee Claims	3/30/2021	Undetermined	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145490	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162661	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131532	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112482	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139438	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144937	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157809	Public Employee & Pension/Retiree	3/30/2021	Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158662	Public Employee Claims	3/30/2021	Child Support Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120280	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113882	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147569	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158853	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127736	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130154	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115948	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89740	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94310	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109299	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97765	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111110	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143397	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Telephone Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163575	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71678	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13468	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39597	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167937	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128490	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134165	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159776	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34063	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56720	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156944	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38699	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133735	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72780	Public Employee Claims	3/30/2021	Undetermined	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168029	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60500	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72311	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167161	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27681	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26807	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48233	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34773	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165398	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35119	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120040	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153095	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109547	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37002	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48526	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168549	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96456	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75463	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113237	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97983	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106371	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90888	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121266	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138184	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129555	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71286	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51160	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81574	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42624	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
228	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40077	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36887	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109592	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157264	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70230	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7612	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60520	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105125	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171760	Public Employee & Pension/Retiree	3/30/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24359	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103256	Public Employee Claims	3/30/2021	Undetermined	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89945	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32286	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76253	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87871	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76805	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80561	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47375	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165616	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152577	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124626	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131951	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160091	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165045	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65433	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83393	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59392	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162427	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76629	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130089	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157392	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93860	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46461	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46298	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173148	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79720	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30280	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144912	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146109	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172906	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155312	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120084	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98837	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172412	Public Employee & Pension/Retiree	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121384	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113763	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117143	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133799	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68147	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87591	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129937	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152616	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113725	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146849	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132847	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50561	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169602	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86213	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157516	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76356	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134233	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122848	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65499	Public Employee & Union Grievance	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146799	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139289	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135345	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143997	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126797	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129306	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132620	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130656	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121459	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160943	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64782	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168030	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119925	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48750	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148310	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
4096	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30528	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27343	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28370	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40511	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32870	Public Employee & Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131808	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162293	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40332	Public Employee & Union Grievance	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126942	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128041	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166408	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150337	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69267	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138992	Public Employee Claims	3/30/2021	National Park Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107337	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143460	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150533	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126343	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159283	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158039	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44461	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148546	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128497	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75279	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146689	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73178	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97942	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13113	Public Employee Claims	3/30/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145281	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141516	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65530	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87885	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78870	Public Employee Claims	3/30/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163628	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120527	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134376	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131396	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118991	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148421	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142121	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146660	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50968	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61201	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74603	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130964	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122345	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122352	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141384	Public Employee Claims	3/30/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118671	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146923	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90214	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65871	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143461	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42037	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173165	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159750	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162278	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129107	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132736	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164265	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121847	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130917	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115106	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122279	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127008	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150166	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144190	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24757	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27772	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144460	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61003	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47835	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154938	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125789	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161012	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97949	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86880	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116721	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116545	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117595	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90715	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132334	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34197	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173328	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171941	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112519	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121021	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80042	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86227	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38588	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144890	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135983	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34263	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152431	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117480	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126711	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119232	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101536	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32840	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113380	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143229	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165287	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132835	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151107	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90738	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90492	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56057	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81640	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42400	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130045	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160103	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149065	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128740	Public Employee Claims	3/30/2021	Department of Family, Office of the OMBUDSMAN	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103903	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117897	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117987	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125746	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147578	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154064	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144289	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16128	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107611	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150265	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122710	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160082	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48182	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125788	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
9148	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89966	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144639	Public Employee Claims	3/30/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154728	Public Employee Claims	3/30/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155162	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28891	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88548	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127640	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165152	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28547	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85472	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95225	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106414	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146708	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142084	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7776	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90424	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125236	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147726	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34477	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49920	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145695	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26638	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38313	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144347	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94908	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101448	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159985	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119632	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95380	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94704	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87980	Public Employee & Union Grievance	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
22855	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91353	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145850	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37992	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38102	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82416	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102206	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107924	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50386	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50545	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147531	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79568	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82088	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88638	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90227	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102291	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162870	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60530	Public Employee & Union Grievance	3/30/2021	Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124375	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5089	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121939	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112149	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112446	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35001	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47701	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1702	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127019	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142764	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
17811	Public Employee Claims	3/30/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118133	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143180	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82086	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145710	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29596	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160195	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153470	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142415	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
17066	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43797	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12860	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128524	Public Employee Claims	3/30/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166728	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44212	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36029	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36036	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36039	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42161	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58264	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58897	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167604	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23679	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30852	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44102	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78370	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71626	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
9619	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40271	Public Employee & Union Grievance	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101468	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141910	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171377	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86083	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20448	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32777	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88198	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52290	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109504	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
4191	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32733	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105735	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164079	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107769	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25158	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31902	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90690	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74697	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149843	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127631	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147087	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163465	Public Employee & Pension/Retiree	3/30/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125324	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28243	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24986	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33354	Public Employee & Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45628	Public Employee & Pension/Retiree	3/30/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2527	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68152	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96198	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97155	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97711	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161496	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120428	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72232	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31350	Public Employee Claims	3/30/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35478	Public Employee Claims	3/30/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172880	Public Employee Claims	3/30/2021	Undetermined	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124692	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109433	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6899	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162409	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172991	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171336	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149265	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159466	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151678	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159829	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116086	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119673	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134456	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151265	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164359	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94398	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170414	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130493	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133796	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150255	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101623	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144054	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82733	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135996	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78680	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170045	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86074	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86370	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126214	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77973	Public Employee & Pension/Retiree	3/30/2021	Department of Justice, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151030	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92188	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168529	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85041	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85184	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107482	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13262	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139139	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107235	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117543	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71411	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101008	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123626	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128552	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137339	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158905	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143830	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126749	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117175	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120076	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84355	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107421	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88732	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170365	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146341	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99937	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167345	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156161	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156006	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37368	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152301	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115575	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113001	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112398	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113975	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117625	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114260	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118543	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125564	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126880	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137962	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107091	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165594	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92796	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94117	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97614	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169263	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166249	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114081	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165176	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160062	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142036	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168416	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124890	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123994	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104985	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127509	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148420	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104045	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170269	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133284	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134714	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156059	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156438	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129954	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158245	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106049	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102347	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135655	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146012	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113749	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106006	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171250	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172468	Public Employee Claims	3/30/2021	Undetermined	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172433	Public Employee Claims	3/30/2021	Undetermined	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112957	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157129	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102539	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163205	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105918	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170281	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152489	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110837	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138777	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122019	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148240	Public Employee Claims	3/30/2021	Department of Education, Administration of Correction, Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105928	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168039	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160522	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115994	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145465	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143796	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142982	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170641	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131546	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136685	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142966	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142130	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160568	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136024	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133587	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130348	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119400	Public Employee & Union Grievance	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131104	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155798	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151058	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148707	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171201	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164465	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119746	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141115	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112507	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171849	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143443	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125254	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141923	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155141	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152950	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139503	Public Employee Claims	3/30/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149189	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145262	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96370	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139514	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118725	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157799	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126168	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157950	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167686	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144875	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125017	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122582	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127886	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169674	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169689	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126242	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169688	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145588	Public Employee & Pension/Retiree	3/30/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160927	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115544	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137757	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149809	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138362	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126741	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135754	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160287	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161237	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121436	Public Employee Claims	3/30/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73956	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96617	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60514	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60462	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171571	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153878	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150626	Public Employee Claims	3/30/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92673	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164346	Public Employee Claims	3/30/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135721	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38730	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27777	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36931	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74289	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76352	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173308	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47093	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40013	Public Employee & Union Grievance	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144662	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92474	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109349	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29005	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166243	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158863	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37499	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54126	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117287	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127713	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155592	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126752	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149213	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169640	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169600	Public Employee Claims	3/30/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169655	Public Employee Claims	3/30/2021	Department of Natural and Environmental Resources, Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145581	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25785	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130170	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171703	Public Employee & Pension/Retiree	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70866	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169061	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145816	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94855	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122661	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158102	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164837	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161280	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133681	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73755	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112431	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127677	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14680	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155094	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112601	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111270	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173085	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131861	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130566	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161934	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64484	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113265	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142206	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51155	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57541	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90274	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120123	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78721	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24009	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35147	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169760	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170785	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61018	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79884	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124273	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78783	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171717	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48880	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50060	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138098	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55797	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56649	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161086	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171657	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33575	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43495	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24832	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132848	Public Employee Claims	3/30/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109785	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163097	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124109	Public Employee & Pension/Retiree	3/30/2021	Services and Agricultural Development Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164102	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169997	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28413	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47578	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42914	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42007	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42352	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84808	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43649	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54136	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55537	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59626	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137066	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140753	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152049	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153871	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160202	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37867	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47623	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173263	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44006	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108962	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65673	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60015	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63955	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60274	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70933	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164196	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77512	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51960	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76913	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32718	Public Employee & Union Grievance	3/30/2021	Department of Family, Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52115	Public Employee & Union Grievance	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153400	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48093	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169161	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169866	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132705	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149902	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72051	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165304	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169936	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68146	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50628	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77105	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108833	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110082	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37159	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52341	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152524	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169942	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83966	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111276	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103059	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50908	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128670	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169778	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44428	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64281	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167252	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167246	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151353	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39592	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40246	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116688	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173108	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147909	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170924	Public Employee Claims	3/30/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113391	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55698	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83793	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127481	Public Employee Claims	3/30/2021	Department of Family, Child Support Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139638	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127843	Public Employee Claims	3/30/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136877	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53425	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117724	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47358	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171050	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115817	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129666	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155355	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126997	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73032	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160623	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99938	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92431	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101036	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90293	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123787	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123071	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167239	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155892	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167645	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79528	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82614	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120426	Public Employee Claims	3/30/2021	Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48595	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35429	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56754	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132839	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139876	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112567	Public Employee Claims	3/30/2021	Child Support Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144647	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41393	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152002	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131797	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147727	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148712	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145227	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131221	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150035	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144624	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121611	Public Employee Claims	3/30/2021	Undetermined	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113191	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136086	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113531	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109054	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145517	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172743	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89284	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160059	Public Employee Claims	3/30/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135548	Public Employee Claims	3/30/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105414	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126289	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126281	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56601	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51663	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40791	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127981	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96262	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98769	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43195	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167969	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124099	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162720	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56570	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46758	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158080	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60045	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97341	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85106	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63745	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148804	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173232	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126276	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119509	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148160	Public Employee Claims	3/30/2021	Undetermined	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100051	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149160	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59888	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134904	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132097	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116274	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142119	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142033	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72003	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106733	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116321	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144833	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130667	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140301	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78398	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162648	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71047	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139739	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128563	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162571	Public Employee Claims	3/30/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157543	Public Employee Claims	3/30/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153704	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63437	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171890	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138038	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121592	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120825	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133130	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119635	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127135	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118742	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145913	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145357	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75773	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70999	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149862	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50757	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156115	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91063	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135588	Public Employee Claims	3/30/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57572	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65743	Public Employee Claims	3/30/2021	National Guard of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94377	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113026	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119731	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120183	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127140	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170429	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134677	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171994	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170591	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76650	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78582	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59800	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57401	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113036	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116835	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68220	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72911	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66362	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111478	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114999	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128186	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52891	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53494	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53536	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57903	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56773	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54379	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155796	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63578	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173236	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126859	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62885	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170256	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148004	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149400	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66662	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105215	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106086	Public Employee Claims	3/30/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163666	Public Employee & Pension/Retiree	3/30/2021	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91160	Public Employee Claims	3/30/2021	Administration of Correction, Department of Family, Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76129	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56791	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162918	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57030	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56783	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86705	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112105	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60980	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58238	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104824	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51409	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126039	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114712	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54940	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62634	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173294	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173298	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173299	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173300	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173301	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77787	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169002	Public Employee & Pension/Retiree	3/30/2021	Luce and Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57872	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161640	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47351	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85594	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148038	Public Employee Claims	3/30/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127747	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169151	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156185	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170495	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61286	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137168	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163749	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54961	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170614	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58984	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107272	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170604	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108010	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142803	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50584	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122337	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116540	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76119	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47690	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54928	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61682	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59868	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55492	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127115	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158598	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56769	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152294	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56676	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49937	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53809	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60675	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54539	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121521	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57236	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60128	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88418	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162567	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149512	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169921	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52606	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138333	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123913	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau, Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170853	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170936	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102223	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123237	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169767	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57422	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1674	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142636	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88958	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148313	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86164	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92467	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150254	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25957	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146754	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89833	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101203	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25180	Public Employee & Union Grievance	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40114	Public Employee & Union Grievance	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152561	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99506	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69455	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40453	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97933	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77553	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156472	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74987	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153720	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124543	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13952	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76273	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108734	Public Employee Claims	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136588	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163041	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123656	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123763	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126043	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45951	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137580	Public Employee Claims	3/30/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166880	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6890	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128160	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148413	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160904	Public Employee Claims	3/30/2021	General Court of Justice, Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14074	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152124	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170230	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64009	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Medical Emergencies Corps & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60954	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62982	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82032	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74069	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77027	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119089	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157078	Public Employee Claims	3/30/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119455	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59074	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61318	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65989	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67887	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49231	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59162	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63848	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64835	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54179	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63957	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157205	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62125	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147343	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137390	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130431	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23778	Public Employee Claims	3/30/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44433	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70127	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140046	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76526	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87455	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49244	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122786	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81529	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81069	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88211	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43986	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64506	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131167	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45433	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140914	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114779	Public Employee Claims	3/30/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118649	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123202	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160774	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46955	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46995	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134740	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137829	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146982	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117093	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69296	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69755	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40705	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
21746	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32898	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18470	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31540	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136874	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156351	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151628	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108412	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113234	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116052	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113204	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48932	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49820	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60261	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97264	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104930	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161343	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44270	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159179	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84190	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Communication Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46187	Public Employee Claims	3/30/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7722	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134084	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152378	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123593	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96077	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115291	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124616	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62913	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115082	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63501	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63853	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97435	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62350	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41955	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99127	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171556	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42820	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59258	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91647	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130860	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84426	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100102	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50975	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68978	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160693	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158900	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30836	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91261	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121280	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172571	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157542	Public Employee Claims	3/30/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173197	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173193	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171379	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154567	Public Employee & Pension/Retiree	3/30/2021	Administration of the Right to Work, Administration of Labor Rights & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60515	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85308	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92336	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162586	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127584	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56954	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25010	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36673	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170623	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90192	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80734	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91334	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97063	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118928	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166958	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169048	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141770	Public Employee Claims	3/30/2021	Department of Family, Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117188	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131642	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97624	Public Employee Claims	3/30/2021	State Elections Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156806	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148401	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57550	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48148	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103887	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101183	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75660	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87621	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46425	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46279	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171030	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172033	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47420	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53915	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54218	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11264	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11661	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11635	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11665	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57215	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82516	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56472	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95363	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104536	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87552	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101470	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105842	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152933	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83300	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85530	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51061	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96339	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79684	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165674	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48302	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49312	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68020	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67471	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77197	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62306	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133795	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50359	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146596	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88860	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157796	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118643	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124965	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36631	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58355	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131933	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153785	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135106	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172706	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108782	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165901	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110343	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126047	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112618	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139120	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128564	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59960	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67884	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169609	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52218	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39436	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42254	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48907	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49065	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49375	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122839	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170737	Public Employee Claims	3/30/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84980	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38140	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89450	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146026	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151057	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106034	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117160	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137816	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169934	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173180	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154978	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139029	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127717	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111724	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38429	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50938	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161053	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49088	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162037	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133065	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56056	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106103	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153211	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163177	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145304	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164342	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130510	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160905	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84815	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106211	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66894	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62420	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48640	Public Employee Claims	3/30/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69348	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92640	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119234	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104067	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109772	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84762	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60479	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161563	Public Employee Claims	3/30/2021	Administration of Labor Rights	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50786	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140277	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118639	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138606	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53944	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136061	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169955	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144517	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104792	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30594	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86822	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95006	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120566	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49815	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134210	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91318	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123361	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72153	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93911	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88002	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140897	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166336	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47059	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147019	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92161	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78868	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153245	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138765	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167083	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135917	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59936	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62199	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171042	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126946	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84774	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124200	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67824	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134175	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143563	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33767	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54937	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170093	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108613	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105403	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105644	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108385	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87164	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134674	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104259	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116731	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62179	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75135	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87105	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100432	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106698	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168157	Public Employee Claims	3/30/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80811	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170718	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101488	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116480	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159603	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144496	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48067	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55103	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56682	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56949	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109340	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97316	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170215	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134536	Public Employee Claims	3/30/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66157	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146594	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119733	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107707	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107940	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102927	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118718	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126018	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142001	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112646	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115453	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121892	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115699	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143104	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62151	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14862	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98107	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77113	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150192	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133477	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122544	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165481	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118189	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112948	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123317	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169641	Public Employee Claims	3/30/2021	Land Authority, Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144451	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108773	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116699	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50236	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58518	Public Employee Claims	3/30/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173229	Public Employee & Pension/Retiree	3/30/2021	Public Service Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115623	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50926	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158933	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148945	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161001	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165210	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48847	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167974	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133535	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129836	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144633	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148871	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137013	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167271	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93945	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60658	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61760	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88725	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56212	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152504	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141386	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151151	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110499	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120876	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134818	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150552	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158237	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79475	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170088	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155704	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50094	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134058	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147811	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161216	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164219	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121692	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51082	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129192	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139577	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170699	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121954	Public Employee Claims	3/30/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109123	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102114	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107039	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171490	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51947	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75681	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133507	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160734	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154347	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160589	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169956	Public Employee Claims	3/30/2021	Land Authority, Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11530	Public Employee Claims	3/30/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85289	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99491	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169800	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169891	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44594	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41891	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117896	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138871	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160971	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34991	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138228	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77280	Public Employee & Union Grievance	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147585	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133430	Public Employee & Pension/Retiree	3/30/2021	Department of Sports and Recreation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160035	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158358	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104371	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155487	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102322	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165998	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation, Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67399	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153303	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129215	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140272	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98274	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169649	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173117	Public Employee Claims	3/30/2021	Department of Education, Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118855	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109272	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136316	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104241	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61643	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89222	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90231	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105446	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163649	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132271	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140793	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85141	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108049	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25392	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83352	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85918	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149175	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130384	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137241	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149907	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161805	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122368	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121467	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122253	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135276	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126874	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173135	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173136	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173139	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173142	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173143	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32211	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166624	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173313	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136952	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135965	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140056	Public Employee Claims	3/30/2021	Highway and Transportation Authority, Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140676	Public Employee Claims	3/30/2021	Highway and Transportation Authority, Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160755	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30376	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139137	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90352	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77388	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107724	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131156	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140310	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51999	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71257	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83489	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46741	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138885	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118927	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172790	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138855	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
9173	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29391	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89012	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27189	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42361	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88482	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77987	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43863	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130388	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
8655	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86352	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75907	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173131	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165735	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau, Municipality of Caguas, State Elections Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140625	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56001	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56828	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50604	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29656	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164692	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29174	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149940	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120436	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95994	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119838	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146212	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15008	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96714	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96121	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78110	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105859	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88723	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64811	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66062	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56238	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30082	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153453	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121687	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99918	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70318	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80332	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139714	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68938	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139951	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116714	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154288	Public Employee & Union Grievance	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154315	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161743	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168417	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137794	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98554	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166505	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169005	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74699	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140091	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146938	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152966	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121297	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91610	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160426	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105579	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116529	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82482	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82509	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113821	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130201	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142682	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130367	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162778	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161555	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165331	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132853	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24021	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40324	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127277	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172939	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110639	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111509	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112444	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126233	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103025	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154624	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170350	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169178	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172206	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141151	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169874	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169548	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169816	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169877	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158008	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169807	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87480	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170753	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101920	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169857	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106541	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170199	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128860	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173269	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173222	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136539	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162192	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84077	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75656	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87059	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94275	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88202	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170008	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169883	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157886	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167551	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170898	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173104	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157672	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145382	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170859	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113394	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155866	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170352	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169653	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43537	Public Employee Claims	3/30/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167417	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172091	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157637	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98378	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101191	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109651	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170019	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155952	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116214	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73334	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80496	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135743	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121663	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113538	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125745	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133250	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133379	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132246	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95221	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94660	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170731	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172567	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114259	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169050	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104414	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169848	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105157	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123182	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123744	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174011	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112803	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170109	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100798	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114214	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151157	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169354	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141005	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116608	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112184	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132829	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116247	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128499	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159217	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170395	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87175	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169034	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171002	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169897	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169642	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170609	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170031	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168366	Public Employee Claims	3/30/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169917	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103610	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153491	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169896	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41051	Public Employee Claims	3/30/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173177	Public Employee Claims	3/30/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170025	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170058	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170323	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110395	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125153	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165203	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154314	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169773	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170044	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169982	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96192	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170287	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127106	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94057	Public Employee Claims	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92620	Public Employee & Pension/Retiree	3/30/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD